

# Work Order ID 105247

\*105247\*

Page 1

July-30-13 11:54:40 AM

Item ID: D3237-3

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Seal Filler(price per sq ft)

Start Date: 7/30/13 Start Qty: 250.00

\*250\*

Cust Item ID:

Required Date: 8/09/13 Req'd Qty: 250.00

\*250\*

Customer:

Reference:

Approvals:

Process Plan: 

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3237

Rev B

100

0.00

\*100\*

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 20142 D3237-3 Seal as per Dwg D3237Possible Supplier:  
Mill Supply Inc. P/N: R-1029 (comes in 50 ft rolls)Material release note  
required

B/ 13-07-30

110

Reccive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

(73/1/31 200)

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Memo

0.00

Quality Control

13.8-7

250 A

10/1/71

Work Order ID 105247

\*105247\*

Page 2

July-30-13 11:54:40 AM

Item ID: D3237-3

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Seal Filler(price per sq ft)

Start Date: 7/30/13 Start Qty: 250.00

\*250\*

Cust Item ID:

Required Date: 8/09/13 Req'd Qty: 250.00

\*250\*

Customer:

Reference:

Run Start \*NR1\*

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop \*NR2\*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

ST 407

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location

404

0.00

\*130\*

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Memo

0.00

Quality Control

10/13/13 (250)

MLJ 13-08-08

PC 13.8.7



# Picklist Print

July-30-13 11:54:39 AM

Page 1

Work Order ID: 105247

Parent Item: D3237-3

Parent Item Name: Seal Filler(price per sq ft)

Start Date: 7/30/13

Required Date: 8/09/13

Start Qty: 250.00

Required Qty: 250.00

Comments: IPP A04.02.04New issueKJ/DS

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| R-1029<br>seal filler           |                        | Purchased     | No          |                     |                  | 100             | f                  | 0.0000         | 1           | 250          |               | 7/30/13        |        |

250

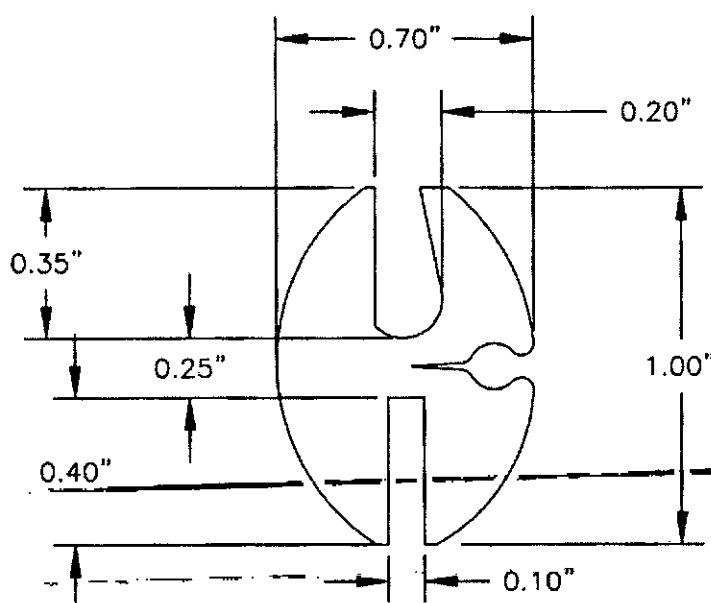




|                  |               |                                                   |                        |
|------------------|---------------|---------------------------------------------------|------------------------|
| DESIGN<br>#      | DRAWN BY<br># | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br>#     | APPROVED<br># | DRAWING NO.<br>D3237                              | REV. B<br>SHEET 1 OF 1 |
| DATE<br>04.05.05 |               | TITLE<br>SEAL                                     | SCALE<br>NTS           |
| A                | 04.01.22      | NEW ISSUE                                         |                        |
| B                | 04.05.05      | REMOVE (REF) & ADD QSI 018                        |                        |

RELEASED  
04.05.12

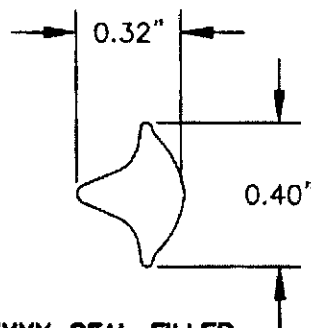
## SPECIFICATION CONTROL DRAWING



### D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES  
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE  
SPECIFIED



### D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES  
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE  
SPECIFIED

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO20742

Purchase Order Date 7/30/2013

PO Print Date 7/30/2013

Page Number 1 of 1

Order From : VU-ROY001  
VISA  
PAYMENT CENTRE, PO BOX 4016, STAT. A  
TORONTO,

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

|                                   |                |                     |
|-----------------------------------|----------------|---------------------|
| Contact Name                      | Buyer          | Brigitte Golden     |
| Vendor Phone                      | Customer POID  |                     |
|                                   | Customer Tax # | 10127-2607          |
| Ship To Contact                   | Terms          | COD                 |
| Ship To Phone                     | Currency       | USD                 |
| Ship Via: FedEx Overnight collect | FOB            | Destination-Collect |
| Ship Acct:                        |                |                     |

| ne | Reference | Description/<br>Mfg ID | Req Date/<br>Taxable | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended<br>Price |
|----|-----------|------------------------|----------------------|----|--------------------------------|---------------|-------------------|
|----|-----------|------------------------|----------------------|----|--------------------------------|---------------|-------------------|

|    |                                 |               |              |  |        |        |          |
|----|---------------------------------|---------------|--------------|--|--------|--------|----------|
| 11 | Vendor Part Number              |               |              |  |        |        |          |
|    | Line Comments                   |               | Promise Date |  |        |        |          |
|    | Delivery Comments               |               |              |  |        |        |          |
|    | R-1025                          | seal retainer | 8/2/2013     |  | 250.00 | \$1.26 | \$315.55 |
|    |                                 |               | Yes          |  | f      |        |          |
|    | As per DWG: D3237 Rev:B B105246 |               | 8/2/2013     |  |        |        |          |

Line Total: \$315.55

|        |                                 |          |  |        |        |         |
|--------|---------------------------------|----------|--|--------|--------|---------|
| R-1029 | seal filler                     | 8/2/2013 |  | 250.00 | \$0.25 | \$61.33 |
|        |                                 | Yes      |  | f      |        |         |
|        | As per DWG: D3237 Rev:B B105247 | 8/2/2013 |  |        |        |         |

Line Total: \$61.32

PO Total: \$376.88

PO Instructions: FedEx acct #151793240  
Visa: 4514 0310 0909 0347  
exp: 11/13 CID: 130

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207





# MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117  
Remit To: Po Box 28750, Cleveland, OH 44128-0750

Local (216) 518-5071  
Toll-Free (800) 888-5072  
Fax (216) 518-2700  
Fax-Free (888) 781-2700

267632 INVOICE

CREDIT CARD

07/30/2013 Ship Date

DART AEROSPACE  
11/13 000681 D

Customer #

Phone

Ship #

Phone

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

BILLING

SHIPPING

| Order Date | Ordered By      | P.O. Number | Salesman | Terms | Other Info |
|------------|-----------------|-------------|----------|-------|------------|
| 07/30/2013 | BRIGITTE GOLDEN | 20742       | JOHN     | NET   |            |

| Qty                                                                           | U/M | Part Number | Description               | Unit Cost | Line Total |
|-------------------------------------------------------------------------------|-----|-------------|---------------------------|-----------|------------|
| 5                                                                             | RL  | R-1025      | WINDSHIELD RUBBER 50'     | 63.00     | 315.00     |
| 5                                                                             | RL  | R-1029      | FILLER BEAD FOR R1025 50' | 12.27     | 61.35      |
| ORDER COMPLETE                                                                |     |             |                           |           |            |
| *****<br>* Stay updated with us on<br>* Facebook, Twitter & YouTube!<br>***** |     |             |                           |           |            |
| *** NEW FOR 2013 - BOX TRUCK PARTS ***                                        |     |             |                           |           |            |

| Shipping Via   |         | Pkgs   |         |
|----------------|---------|--------|---------|
| FED PRIORITY 1 |         | 1      |         |
| Weight         | Charges | Weight | Charges |
|                |         |        |         |

## THANK YOU FOR YOUR ORDER

Inspect all packages for damage or missing parts now!

We must be contacted within 3 days if there is a problem with your order.

SEE BACK FOR DETAILS

FD

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

## PLEASE NOTE

PLEASE PAY BY THIS INVOICE  
ACCORDING TO THE TERMS  
ABOVE. Past due invoices  
subject to 1-1/2% per month  
service charge.

\$20.00 FEE

FOR RETURNED CHECKS.  
RETURN POLICY ON BACK

|                     |               |
|---------------------|---------------|
| Merchandise         | 376.35        |
| Tax                 | 0.00          |
| Sub-Total           | 376.35        |
| Shipping & Handling | 0.00 C        |
| <b>TOTAL</b>        | <b>376.35</b> |

